

A RESOLUTION BY**COMMUNITY DEVELOPMENT/HUMAN RESOURCE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7690-04. CITY OF ATLANTA SUMMER FOOD PROGRAM, ON BEHALF OF THE DEPARTMENT OF THE MAYOR IN AN AMOUNT NOT TO EXCEED _____ (\$_____). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 529002 D25R0151ATW0.

WHEREAS, the City of Atlanta (the “City”) did solicit bids for FC-7690-04, City of Atlanta Summer Food Program, on behalf of the Department of the Mayor; and

WHEREAS, the Chief of Staff of the Department of the Mayor and the Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7690-04, City of Atlanta Summer Food Program be awarded to the most responsive and responsible bidder, _____.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with _____, for FC-7690-04, City of Atlanta Summer Food Program in an amount not to exceed _____ (\$_____).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 1B02 529002 D25R0151ATW0.

(DOP/RMS/05/07/04)

Legislation White Paper

Caption: A resolution authorizing the Mayor or her designee to enter into an appropriate contractual agreement with _____ for FC-7690-04, City of Atlanta Summer Food Program, on behalf of the Department of the Mayor in an amount not to exceed _____ (\$_____). All contracted work shall be charged to and paid from fund, account and center number: 1B02 529002 D25R0151ATW0.

Council Meeting Date: May 17, 2004

Legislation Title: Resolution authorizing the Mayor to enter into a contractual agreement with _____.

Requesting Department: Department of the Mayor

Contract Type: Professional Services

Source Selection: Sealed Bids

Bids/Proposals Due: May 12, 2004

Invitations Issued: 17

Bids/Proposals Received:

Bidder/Proponents:

Justification Statement: Contractor will provide vending services and delivery of breakfast meals for City's Summer Food Service Program. The program has approximately 200 sites in metro Atlanta. The program serves approximately 800,000 meals each summer.

Background: The City has operated this program since 1975. It is the largest program in the State of Georgia. The last contract was executed in 2001 with two (2), one (1) year renewals to G.A. Food Service. They have provided excellent service the City for the past eight (8) years.

Fund Account Center: 1B02 529002 D25R0151ATW0.

Term of Contract:

The contract term will be for (2) two base years with the option to renew for 2 (two) additional years in (1) one year increments.

Method of Cost Recovery:

Reimbursable Grant from the State of Georgia, Office of School Readiness

Prepared By:

Rholanda Malveaux Stanberry
(404) 330-6938

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature:


Adam L. Smith

Originating Department: Department of the Mayor

Contact Person: Rholanda M.
Stanberry x6938

Committee(s) of Purview: Community Development/
Human Resource

Council Deadline: April 26, 2004

Committee Meeting Dates(s): May 11-12, 2004

Full Council Date: May 17, 2004

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7690-04. CITY OF ATLANTA SUMMER FOOD PROGRAM, ON BEHALF OF THE DEPARTMENT OF THE MAYOR IN AN AMOUNT NOT TO EXCEED _____ (\$_____). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 529002 D25R0151ATWO.

BACKGROUND

FINANCIAL IMPACT (if any)

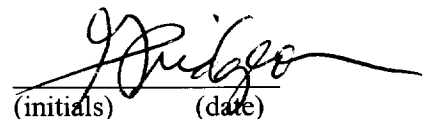
Mayor's Staff Only

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Received by Mayor's Office:

5/10/04
(date)

Reviewed by:


(initials) (date)

Submitted to Council:

(date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended

_____ Substitute _____ Referred _____ Other